Work Order ID 97725 February-21-13 12:41:47 PM *N900040100* Accept Item ID: D3916-5 Setup Start **Revision ID:** Stop Light Rib Item Name: Start Qty: 2.00 **Start Date:** 2/21/13 **Cust Item ID:** Required Date: 2/28/13 Reg'd Oty: 2.00 **Customer:** Reference: Start Run Process Plan: MLJ Date: 13-02-21 Tooling: Date: Approvals: Stop Date: SPC (Y/N): Date: Set Up/ Tool ID Tool # Plan Accept Reject Sequence ID/ Operation Code Qty **Qty** Description **Work Center ID Run Hours** Draw Nbr **Revision Nbr**

Reject Insp. Number Stamp D3916 Α 0.00 100 CC 13-5-7 *100* 0.00 Large Fab

Memo 1- Cut tube 50" Large Fab

2- Bend tube with manuel pipe bender as per DT9566 *** Make line at 9.00" annd use jig for other line***

3- Trim access tube material to finish size as per dwg D3916

0.00 110 QC6- Inspect dimensions to drawing *110*

0.00 Memo

Quality Control

OC

120

Identify as per dwg & Stock Location: W 0.00

Memo

0.00

Packaging Packaging

120

(2) B-05:0

Page 1

CC 13-5-8

										DQA:	Date:			
NCR: Y	es /	No				WORK ORDER NON-O	CONFOR	QA Closed:	 Date:					
Work Orde	ar:					DISPOSITION		PARTMENT	·					
Part N	No					Rework Scrap Use-as-is Work Order Update	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			-1	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other		
Root			i i		Descri	iption of work order update	Initial	А	ction	Sign &				
Cause	D	ate	Step	Qty		or Non-conformance	Chief En	g Des	scription	Date	Verification	QC Inspector		
Doc/Data		ĺ	,											
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Setup	_	j							•					
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Landir	ng Gear				_	General	П а.			7		٦_ ,		
		ding				Bend	Grain		-	Ovalized	⊢	Pressure/Forced		
4		Centre Not Concentric to O/S				BOM/Route	Hardw		 	Over/Under	}	Temperature/Cure		
20		Cracks				Broken/Damaged	—	tion Incomplete	 	Part Incorre	 	Weld		
-	Crushed/Crimped.					Burrs		ctions Incomplete	e/Unclear	Part Lost/M	· -	Wrong Stock Pulled		
	—Cuff				<u> </u>	Contamination	\vdash	enance	<u> </u>	Part Moved				
	Heat Treat					Countersink	Mislat		ļ	Positioned \		 1		
-	_		Strip in	Tube	.	Cut Too Short	Misre			Power Loss/	'Surge	Other		
		oles in l			<u> </u>	Drill Holes	Offset							
	Torque Waves in Extrusion					Drawing	Out of	Calibration						

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Finish

Folio

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Work Orde February-21-13				*977					Page 2			
Item ID: Revision ID: Item Name:	D3916-5 Light Rib			Accept	*N900)*	Setup S	Start Stop	171	S1* S2*		
Start Date: 2/21/13 Required Date: 2/28/13 Reference:		Start Qty: 2.00 Req'd Qty: 2.00	*2* *2*		Cust Item I Customer:							
Approvals:	Process P QC:	lan:	Date:	Tooling: SPC (Y/N):	Date:					Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rejec Qty		Reject Number	Insp. Stamp
130 *130* QC Quality Control		QC21- Final Inspection Memo	- Work Order Release	0.00						13	[5]	84

												DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-C	100	VFORM	MANCE / UP	PDATE			_	
											Q	A Closed:	Date:	
Work Ord	or:					DISPOSITION				AGAINST D	EP#	ARTMENT/	PROCESS	
Part f	-					Rework Scrap Use-as-is	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing			Water Jet Prod. Eng. Coor. Rec/Store/Packaging			Engineering Quality Other	
NCR I	No.					Work Order Update			Large Fab	Composite	ل		Supplier	
Root					Descri	ption of work order update		Initial	Ad	ction	T	Sign &		
Cause	ļ	Date	Step	Qty	,	or Non-conformance	Ch	nief Eng	Desc	cription		Date	Verification	QC Inspector
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	Ш	Centre No	ot Conce	ntric to	o/s	BOM/Route		Hardwa	re		_ c	ver/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete		_ P	art Incorred	t	Weld
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete	/Unclear	P	art Lost/Mi	ssing	Wrong Stock Pulled
	П	Cuffs				Contamination		Mainte	enance		P	art Moved		
	П	Heat Trea	nt			Countersink		Mislabe	eled	Γ	P	ositioned V	/rong	_
	П	Inspection	n Strip in	Tube		Cut Too Short		Misread	d		P	ower Loss/	Surge	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish Folio

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February-21-13 12:41:47 PM

Work Order ID:

97725

Parent Item:

D3916-5

Parent Item Name:

Light Rib

Start Date: 2/21/13

Required Date: 2/28/13

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP RevA: new issue DD 09.11.23 verified by:EC 10.03.15 verified by:EC

IPP Rev:B as per dwg revA

	10.03.13 verified t	Jy.LC			1								
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	, Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.500W.049 Square Tubing		Purchased	No			100	f	801.7795	4.166	-8.7705264		13.5.	7
				Location		Loc Qty	<u>L</u>	oc Code					
				WA006		801.7794890							
				11	8460	0.00001534							
				12	1808	0.07							
				12	2938	257				ا د (ا ر ا			
				(12	3565	544.709474			5/	66/31			

												DQA:	Da Da	ate:	
NCR:	Yes	/ No				WORK ORDER NON-C	NFORM		_						
												QA Closed:	Da	ate:	
Work Ord	or:					DISPOSITION				AGAINST D	EF	PARTMENT/	PROCESS		
Work Ord	er.					Rework	1		Skid-tube	٦		Water Jet	\Box	Engineering	
Part	Nο.					Scrap	1 1		Machining	Crosstube Small Fab	┨	Proc	d. Eng. Coor.	\vdash	Quality
						Use-as-is	1		noforming	Finishing	7		e/Packaging		Other
NCR	No.					Work Order Update	1		Large Fab	Composite		·	Supplier		
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Root						ption of work order update	1	nitial	Act			Sign &			
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Descr	iption	4	Date	Verification	n	QC Inspector
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1				· . · ·		General	AUL	T CATE	GURY						
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	\vdash	Centre No	ot Concor	atric to 1		BOM/Route	\vdash	Hardwa	ro	-	\dashv	Ovanzeu Over/Under	tolorance	\vdash	Temperature/Cure
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	\vdash			Tubo	-	4	\vdash	Misreac			\neg			Г	Other
•	Inspection Strip in Tube					Cut Too Short	1	L	Power Loss/Surge				Other		

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